

**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

**INVOICE**

Advertiser	Hillary for America (HFA) 2016 - Preside
Product	Hillary for America (HFA) 2016 - Preside
Estimate Number	

<b>Invoice #</b>	<b>611627-1</b>
Invoice Date	11/09/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	611627
Alt Order #	
Deal #	
Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 430a	430a-5a								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	4:58 AM	HFA16M430H	\$250.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	4:52 AM	HFA16M430H	\$250.00		2
2	WJBK	Fox 2 News AM 5a	5a-530a								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	5:18 AM	HFA16R310H	\$550.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	5:19 AM	HFA16R310H	\$550.00		2
3	WJBK	Fox 2 News AM 530a	530a-6a								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	5:41 AM	HFA16D433H	\$550.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	5:29 AM	HFA16M430H	\$550.00		2
4	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR										
					10/31/16 to 11/06/16	2x	----F--				
	WJBK			F	11/04/16	:30	5:57 AM	HFA16M430H	\$1,200.00		1
	WJBK			F	11/04/16	:30	6:57 AM	HFA16R310H	\$1,200.00		2
					11/07/16 to 11/13/16	2x	M-----				
	WJBK			M	11/07/16	:30	5:56 AM	HFA16R310H	\$1,200.00		3
	WJBK			M	11/07/16	:30	6:22 AM	HFA16D433H	\$1,200.00		4
5	WJBK	Fox 2 News AM 7a	7a-8a								
	CDR										
					10/31/16 to 11/06/16	2x	----F--				

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Product	Hillary for America (HFA) 2016 - Preside	Invoice Date	11/09/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WJBK	Order #	611627
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	11/04/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**GMMB**  
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WJBK	Fox 2 News AM 7a	7a-8a								
	CDR										
	WJBK			F	11/04/16	:30	7:17 AM	HFA16D433H	\$1,200.00		2
	WJBK			F	11/04/16	:30	7:59 AM	HFA16M430H	\$1,200.00		1
				11/07/16 to 11/13/16		2x	M-----				
	WJBK			M	11/07/16	:30	7:09 AM	HFA16M430H	\$1,200.00		3
	WJBK			M	11/07/16	:30	7:40 AM	HFA16R310H	\$1,200.00		4
6	WJBK	Fox 2 News AM 8a	8a-9a								
	CDR										
				10/31/16 to 11/06/16		2x	----F--				
	WJBK			F	11/04/16	:30	8:12 AM	HFA16R310H	\$1,200.00		1
	WJBK			F	11/04/16	:30	8:41 AM	HFA16M430H	\$1,200.00		2
				11/07/16 to 11/13/16		2x	M-----				
	WJBK			M	11/07/16	:30	8:39 AM	HFA16M430H	\$1,200.00		4
	WJBK			M	11/07/16	:30	9:00 AM	HFA16R310H	\$1,200.00		3
7	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
				10/31/16 to 11/06/16		2x	----F--				
	WJBK			F	11/04/16	:30	9:10 AM	HFA16R310H	\$500.00		2
	WJBK			F	11/04/16	:30	9:59 AM	HFA16D433H	\$500.00		1
				11/07/16 to 11/13/16		2x	M-----				
	WJBK			M	11/07/16	:30	9:12 AM	HFA16D433H	\$500.00		4
	WJBK			M	11/07/16	:30	9:38 AM	HFA16M430H	\$500.00		3
8	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
				10/31/16 to 11/06/16		2x	----F--				
	WJBK			F	11/04/16	:30	10:10 AM	HFA16M430H	\$400.00		2
	WJBK			F	11/04/16	:30	10:27 AM	HFA16R310H	\$400.00		1
				11/07/16 to 11/13/16		2x	M-----				
	WJBK			M	11/07/16	:30	10:37 AM	HFA16R310H	\$400.00		3

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Product	Hillary for America (HFA) 2016 - Preside
Estimate Number	

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Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	611627
Alt Order #	
Deal #	
Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB**  
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
	WJBK			M	11/07/16	:30	10:51 AM	HFA16M430H	\$400.00		4
9	WJBK	Fox 2 News AM Sa 630a	630a-7a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S-				
	WJBK			Sa	11/05/16	:30	6:28 AM	HFA16M430H	\$575.00		1
	WJBK			Sa	11/05/16	:30	7:52 AM	HFA16M430H	\$575.00		2
10	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S-				
	WJBK			Sa	11/05/16	:30	7:09 AM	HFA16R310H	\$575.00		1
	WJBK			Sa	11/05/16	:30	7:42 AM	HFA16D433H	\$575.00		2
11	WJBK		8a-9a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S-				
	WJBK			Sa	11/05/16	:30	8:54 AM	HFA16R310H	\$575.00		2
	WJBK			Sa	11/05/16	:30	8:59 AM	HFA16M430H	\$575.00		1
12	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S-				
	WJBK			Sa	11/05/16	:30	9:48 AM	HFA16R310H	\$575.00		2
	WJBK			Sa	11/05/16	:30	9:59 AM	HFA16D433H	\$575.00		1
13	WJBK	Fox 2 News Su 6p	630p-7p								
	CDR										
					10/31/16 to 11/06/16	2x	-----S				
	WJBK			Su	11/06/16	:30	6:13 PM	HFA16D433H	\$575.00		2
	WJBK			Su	11/06/16	:30	6:52 PM	HFA16M430H	\$575.00		1
14	WJBK	Fox 2 News AM Su 7a	7a-8a								
	CDR										

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Sales Office	FSS Philadelphia
Sales Region	National

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Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
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Agency Code	TV12856
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WJBK	Fox 2 News AM Su 7a	7a-8a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S				
	WJBK			Su	11/06/16	:30	6:58 AM	HFA16M430H	\$575.00		1
	WJBK			Su	11/06/16	:30	7:52 AM	HFA16R310H	\$575.00		2
15	WJBK	Fox 2 News AM Su 8a	8a-9a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S				
	WJBK			Su	11/06/16	:30	8:08 AM	HFA16M430H	\$575.00		1
	WJBK			Su	11/06/16	:30	8:55 AM	HFA16R310H	\$575.00		2
16	WJBK	Fox 2 News AM Su 9a	9a-10a								
	CDR										
					10/31/16 to 11/06/16	2x	-----S				
	WJBK			Su	11/06/16	:30	9:00 AM	HFA16D433H	\$600.00		1
	WJBK			Su	11/06/16	:30	9:59 AM	HFA16M430H	\$600.00		2
17	WJBK	Fox 2 News at 5p	5p-530p								
	CDR										
					10/31/16 to 11/06/16	2x	----F--				
	WJBK			F	11/04/16	:00			<del>\$750.00</del>	See MG 17.4	3
	WJBK			F	11/04/16	:30	5:31 PM	HFA16R310H	\$750.00		1
	WJBK	Sa Prime Hour 1	8p-9p	Sa	11/05/16	:30	7:59 PM	HFA16R310H	\$1,200.00	MG for 32.1,31.1,17.3	4
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	5:12 PM	HFA16M430H	\$750.00		2
18	WJBK	Fox 2 News at 5p	530p-6p								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	5:54 PM	HFA16M430H	\$750.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	5:51 PM	HFA16R310H	\$750.00		2

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Billing Calendar	Broadcast
Billing Type	Cash
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Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
				10/31/16 to 11/06/16	1x		----F--				
	WJBK			F	11/04/16	:30	6:28 PM	HFA16R310H	\$750.00		1
20	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR										
				10/31/16 to 11/06/16	1x		----F--				
	WJBK			F	11/04/16	:30	6:52 PM	HFA16D433H	\$750.00		1
				11/07/16 to 11/13/16	1x		M-----				
	WJBK			M	11/07/16	:30	6:51 PM	HFA16R310H	\$750.00		2
21	WJBK	Fox 2 News Sa at 6p	6p-7p								
	CDR										
				10/31/16 to 11/06/16	2x		-----S-				
	WJBK			Sa	11/05/16	:00			<del>\$500.00</del>	Credited	2
	WJBK			Sa	11/05/16	:30	7:55 PM	HFA16M430H	\$500.00		1
22	WJBK	Fox 2 News Su 6p	6p-7p								
	CDR										
				10/31/16 to 11/06/16	2x		-----S				
	WJBK			Su	11/06/16	:30	6:18 PM	HFA16M430H	\$500.00		1
	WJBK			Su	11/06/16	:30	6:25 PM	HFA16R310H	\$500.00		2
23	WJBK	M-Su 10p-11p News	10p-11p								
	CDR										
				10/31/16 to 11/06/16	2x		----FSS				
	WJBK			Sa	11/05/16	:30	10:27 PM	HFA16D433H	\$2,400.00		1
	WJBK			Su	11/06/16	:30	10:23 PM	HFA16R310H	\$2,400.00		2
				11/07/16 to 11/13/16	1x		M-----				
	WJBK			M	11/07/16	:30	10:49 PM	HFA16R310H	\$2,400.00		3
24	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										

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Sales Region	National

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Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										
					10/31/16 to 11/06/16	3x	----F--				
	WJBK			F	11/04/16	:30	11:16 PM	HFA16R310H	\$1,500.00		2
	WJBK			F	11/04/16	:30	11:21 PM	HFA16D433H	\$1,500.00		1
	WJBK			F	11/04/16	:30	11:27 PM	HFA16M430H	\$1,500.00		3
					11/07/16 to 11/13/16	2x	M-----				
	WJBK			M	11/07/16	:30	11:15 PM	HFA16M430H	\$1,500.00		4
	WJBK			M	11/07/16	:30	11:22 PM	HFA16R310H	\$1,500.00		5
25	WJBK	Wendy Williams	12p-1p								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	12:50 PM	HFA16M430H	\$325.00		1
26	WJBK	Real, The	1p-2p								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	1:55 PM	HFA16R310H	\$325.00		1
27	WJBK	Harry!	2p-3p								
	CDR										
					11/07/16 to 11/13/16	2x	M-----				
	WJBK			M	11/07/16	:30	2:10 PM	HFA16R310H	\$325.00		1
	WJBK			M	11/07/16	:30	2:53 PM	HFA16D433H	\$325.00		2
29	WJBK	TMZ Live	3p-4p								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	3:42 PM	HFA16D433H	\$350.00		1
30	WJBK	Judge Judy	4p-5p								
	CDR										
					10/31/16 to 11/06/16	1x	----F--				
	WJBK			F	11/04/16	:30	4:28 PM	HFA16M430H	\$450.00		1

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Sales Region	National

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB**  
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**3050 K STREET, NW**  
**SUITE 100**  
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WJBK	Judge Judy	4p-5p								
	CDR										
31	WJBK	Access Hollywood	4p-5p								
	CDR										
				10/31/16 to 11/06/16	1x	-----S-					
	WJBK			Sa	11/05/16	:00			<del>\$200.00</del>	See MG 17.4	1
32	WJBK	Judge Judy	5p-6p								
	CDR										
				10/31/16 to 11/06/16	1x	-----S-					
	WJBK			Sa	11/05/16	:00			<del>\$250.00</del>	See MG 17.4	1
33	WJBK	Extra	4p-5p								
	CDR										
				10/31/16 to 11/06/16	1x	-----S					
	WJBK			Su	11/06/16	:30	5:22 PM	HFA16R310H	\$250.00		1
34	WJBK	TMZ	7p-730p								
	CDR										
				10/31/16 to 11/06/16	1x	----F--					
	WJBK			F	11/04/16	:30	6:59 PM	HFA16M430H	\$850.00		1
35	WJBK	Extra	7p-8p								
	CDR										
				10/31/16 to 11/06/16	1x	-----S-					
	WJBK			Sa	11/05/16	:30	7:48 PM	HFA16R310H	\$550.00		1
36	WJBK	TMZ	1130p-12a								
	CDR										
				11/07/16 to 11/13/16	1x	M-----					
	WJBK			M	11/07/16	:30	12:00 AM	HFA16D433H	\$550.00		1
37	WJBK	Dish Nation	12a-1230a								
	CDR										
				10/31/16 to 11/06/16	1x	----F--					

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**Remit Address:**

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside
Product	Hillary for America (HFA) 2016 - Preside
Estimate Number	

<b>Invoice #</b>	<b>611627-1</b>
Invoice Date	11/09/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	611627
Alt Order #	
Deal #	
Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WJBK	Dish Nation	12a-1230a								
	CDR										
	WJBK			F	11/04/16	:30	12:24 AM	HFA16R310H	\$250.00		1
38	WJBK	Access Hollywood	1230a-1a								
	CDR										
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	12:59 AM	HFA16M430H	\$200.00		1
39	WJBK	Lions GmNight Sportworks	Su 11p-1130p								
	CDR										
					10/31/16 to 11/06/16	1x	-----S				
	WJBK			Su	11/06/16	:30	11:21 PM	HFA16D433H	\$800.00		1
40	WJBK	Gotham - Net	8p-9p								
	CDR										
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	8:46 PM	HFA16D433H	\$2,800.00		1
41	WJBK	Lucifer - Net	9p-10p								
	CDR										
					11/07/16 to 11/13/16	1x	M-----				
	WJBK			M	11/07/16	:30	9:16 PM	HFA16M430H	\$2,800.00		1
42	WJBK	Fr Prime Rotator	8p-10p								
	CDR										
					10/31/16 to 11/06/16	2x	----F--				
	WJBK			F	11/04/16	:30	7:59 PM	HFA16R310H	\$2,500.00		2
	WJBK			F	11/04/16	:30	9:20 PM	HFA16M430H	\$2,500.00		1
43	WJBK	NFL RS Game Lions	1-4p								
	CDR										
					10/31/16 to 11/06/16	2x	-----S				
	WJBK			Su	11/06/16	:30	2:22 PM	HFA16R310H	\$15,000.00		2
	WJBK			Su	11/06/16	:30	2:27 PM	HFA16M430H	\$15,000.00		1

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Sales Region	National

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Deal #	
Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR										
					11/07/16 to 11/13/16	1x	M- - - - -				
	WJBK			M	11/07/16	:30	6:45 PM	HFA16M430H	\$750.00		1

Aired Spots**81**

<u>Gross Total</u>	<b>\$99,500.00</b>	
<u>Agency Commission</u>	<b>\$14,925.00</b>	
<u>Net Amount Due</u>	<b>\$84,575.00</b>	<b><u>Payment Terms 30 Days</u></b>

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